## Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040039-1

SESPET
(When Filler In)

Origh 3-Compt

	(When Filled In)										Oly 1- FD					
ADJUSTMENT VOUCHER									FOR ACCOUNTING USE ONLY							
To Adjust Allotment Charges for Detailed Personnel									VOUCHER DATE (2-6)			VOUCHER NUMBER (7-12)				
				FOR	COMPLET	ION BY OF	FICE REQ	UESTING A	DJUSTME	NT		<u> </u>				
TO: ACCOUNTS BRANCH (Fiscal Division)			OFFICE OF ORIGIN				PERIOD OF ADJ									
<del></del>		XXXXXX	KKIKKI		HOURS	AND COST				<u> </u>	FROM AP #	W 0.	то 🔻	THERE WA		
			PEG	REGULAR		OVERTIME NI		IGHT DIFF. HOLIDAY		CONTRIBUTIONS						
NAMES BASIC ANNUAL RATE		ANNUAL	HOURS COST		HOURS	COST	HOURS	COST	HOURS	COST	CIVIL SERV. 6 ½ % OF COL. 4	CURREN SOC. SEC. R OF COL	T TC	TOTAL COSTS COL. 4+6+8 +10+11 OR 12		
25X1A9a	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	4, 6, 8 AND (12)	10	(13)		
		\$7095			30	\$139.50	2							139.50		
		\$6050			28	\$122.30								122.36		
		\$4830			18	\$ 63.00								63.00		
		\$6930			25	\$116.25	\$							116.25		
т	OTALS				101	8441.11								441.11		
OFFICE OF ALLOTTEE ACCEPTING						CHARGES				ALLOTMENT TO BE CREDITED						
OFFICE DESI	GNATION		ALLOTM	ENT TO B	E CHARGE	D										
VII/Support 1633				-5000-8021				1263-1040-1000								
	UNDS AVAILABL	.E	DATE	AF	PROVING	OFFICER'S	SIGNATU	RE	DATE		REQUESTING OF	FICER'S SIGN	ATURE			
REF. NO.	NO. BUDGET AND FISCAL OFFICER							2	25X1A			25X1A9a				
1						FOR ACCO	JNTING U	E ONLY	<del></del>		·					
(13-39)					(40-42) (47-52)			(54-57)	(59-67)		1 1			(71-80)		
DESCRIPTION					TRAN	RANS   REF.   LEDGER		GENERAL LEDGER	LEDGER		R O	OBJECT		UNTS		
SESCRIP HON					CODE	CODE NO.		. ACCT. NO.		ACCT.	O. CLASS		DEBIT	CREDIT		
			<u>.</u> .		ļ											
			···													
			200		1									-		
COPY SENT TO DATE PREPARED BY									TOTAL					L		
BUDGET DN	DGET DN.			DATE			ATE	APPROVED BY								
	40	1								1	<del>\000300040</del> 0					

**STATINTL** Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040039-1